



Campaign Finance Report

right on hawker
Committee #: 201000437

Treasurer: HAWKER, ALICIA A
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Phone: (480) 897-6509
Email: donaldhawker@aol.com
Candidate Name: HAWKER, DONALD R
Office Sought: State Representative - District 17

Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: December 27, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$647.72
Total Cash Receipts this Reporting Period:	\$466.00
Total Cash Disbursements this Reporting Period:	\$226.47
Cash Balance at End of Reporting Period:	\$887.25

Report ID: 70373

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$150.00	\$0.00	\$150.00	\$1,724.00
Individual Contributions	C2	\$316.00	\$0.00	\$316.00	\$801.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$466.00	\$0.00	\$466.00	\$2,525.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$226.47	\$0.00	\$226.47	\$1,563.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$74.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$226.47	\$0.00	\$226.47	\$1,637.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$226.47			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Huapaya, Luis O	08/02/2010	\$150.00	\$150.00
Address:	3648 Dry Creek Ln, Oxnard, CA 93036		Cash	
Occupation:	consultant, Dante Tax			
Total of Personal and Family Contributions			\$150.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$150.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Casarta, Denise	06/09/2010	\$1.00	\$1.00
Address:	2025 N. 71st St. #3,4, Scottsdale, AZ 85257		Cash	
Occupation:	housewife, n/a			
Memo:	cash			
Name:	LEAVITT, FLOYD	06/12/2010	\$10.00	\$10.00
Address:	7415 E Holly St, Scottsdale, AZ 85257		Cash	
Memo:	cash			
Name:	LEAVITT, LEOLA	06/12/2010	\$10.00	\$10.00
Address:	7415 E Holly St, Scottsdale, AZ 85257		Cash	
Memo:	cash			
Name:	FAN, JOHN	06/18/2010	\$50.00	\$100.00
Address:	1114 E Louis Way, Tempe, AZ 85284		Cash	
Name:	Moran, Vincent	06/23/2010	\$10.00	\$10.00
Address:	1137 E Diamond Dr, Tempe, AZ 85283		Cash	
Occupation:	retired, n/a			
Memo:	cash			
Name:	Haney , Robert	07/01/2010	\$100.00	\$100.00
Address:	3241 E Mescal St, Phoenix, AZ 85028		Cash	
Occupation:	Retired , N/A			
Name:	Howe, Wendy	07/06/2010	\$25.00	\$25.00
Address:	906 W 19th St, Tempe, AZ 85281		Cash	
Name:	Jaime, Jeane	07/21/2010	\$10.00	\$10.00
Address:	8708 E Coronado Rd, Scottsdale, AZ 85257		Cash	
Occupation:	Retired			
Name:	LACAMERA, MARGARET MARY	07/24/2010	\$100.00	\$100.00
Address:	6801 E Portland St, Scottsdale, AZ 85257		Cash	
Total of Individual Contributions			\$316.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$316.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	the ups store	06/08/2010	\$2.19	\$142.55
Address:	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	copies			
Name:	CARTRIDGE WORLD	06/09/2010	\$56.79	\$56.79
Address:	4539 E Thomas Rd, Ste 102, Phoenix, AZ 85018		Cash	
Category:	Overhead - Office supplies			
Memo:	ink cartridges			
Name:	the ups store	06/11/2010	\$5.47	\$142.55
Address:	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	funding			
Name:	ALLEN PRINTING	06/17/2010	\$54.75	\$618.95
Address:	5035 N 55th Ave, Ste 5, Glendale, AZ 85301		Cash	
Category:	Communications - Advertising			
Memo:	magnets			
Name:	the ups store	06/18/2010	\$7.83	\$142.55
Address:	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
Category:	Communications - Advertising			
Memo:	fund			
Name:	the ups store	06/26/2010	\$5.09	\$142.55
Address:	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	funding			
Name:	the ups store	07/01/2010	\$5.53	\$142.55
Address:	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	funding			
Name:	the ups store	07/03/2010	\$10.93	\$142.55
Address:	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	fudning			
Name:	STAPLES	07/10/2010	\$14.17	\$43.39
Address:	3210 S McClintock Dr, , Tempe, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	postit			
Name:	the ups store	07/12/2010	\$21.86	\$142.55
Address:	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
Category:	Communications - Flyers/handouts/door hangers			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: EAST VALLEY TEA PARTY	07/28/2010	\$20.00	\$20.00
Address: % JENNIFER PATENTREGER, 11335 E EDGEWOOD AVE, MESA, AZ 85208		Cash	
Category: Event Expenses - Event site rentals			
Memo: table			
Name: the ups store	07/31/2010	\$21.86	\$142.55
Address: 1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
Category: Communications - Flyers/handouts/door hangers			
Memo: funding			
Total of Operating Expenses		\$226.47	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$226.47	

